

## NCC Cable System Order

Order #	62358441	Flight Dates	10/24/16 - 10/30/16	Update Date	10/27/16
Syscode	7876	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Comcast/South Bend Interconnect, IN	Advertiser	Ending Spending Action Fund	Show All Lines	
Market	South Bend			Total # of Weeks	1
		Client Code		Total	\$3,025.00
AE	Paul Doll	Product Code	EAFIN	Commission	\$453.75
Sales Coordinator	Tom Durham	Est Code	4290	Net Total	\$2,571.25
Office	Washington	Product Name		Total Spots	29
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+1 Nov15	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New order, please confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	AMC	VARIOUS	10/24/16	10/30/16	11:00	19:00						X	X	-	-	6	\$120.00	\$720.00	30	HALLOWEEN MOVIES AND PROGRAMMING
2	AMC	VARIOUS	10/24/16	10/30/16	19:00	24:00						X	X	-	-	4	\$130.00	\$520.00	30	HALLOWEEN MOVIES AND PROGRAMMING
3	FRFM	VARIOUS	10/24/16	10/30/16	11:00	19:00						X	X	-	-	6	\$65.00	\$390.00	30	HALLOWEEN MOVIES AND PROGRAMMING
4	FRFM	VARIOUS	10/24/16	10/30/16	19:00	24:00						X	X	-	-	4	\$80.00	\$320.00	30	HALLOWEEN MOVIES AND PROGRAMMING
5	FOOD	VARIOUS	10/24/16	10/30/16	11:00	19:00						X	X	-	-	5	\$115.00	\$575.00	30	HALLOWEEN MOVIES AND PROGRAMMING
6	FOOD	VARIOUS	10/24/16	10/30/16	19:00	24:00						X	X	-	-	4	\$125.00	\$500.00	30	HALLOWEEN MOVIES AND PROGRAMMING

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
<b>SPOTS</b>	29	0	0	0	0	0	0	0	0	0	0	0	29
<b>AMT</b>	\$3,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 10/28/16

62358441 | South Bend | Comcast/South Bend Interconnect, IN | 7876 |